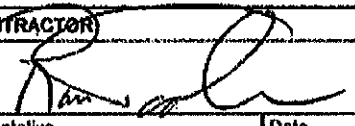



# STANDARD AGREEMENT FORM FOR TASK ORDER PROCUREMENT SYSTEM (TOPS)

1. TOPS Contract Number <b>0021-01-12-013</b>	2. DGS Solicitation Number <b>2012-0200-0879</b>	3. Financial Coding <b>01712102</b>	4. Agency Assigned Encumbrance Number <b>0129634</b>
5. Vendor Number <b>92-0130574</b>	6. Project/Case Number	7. Alaska Business License Number <b>738222</b>	
This contract is between the State of Alaska,			
8. Department of <b>Office of the Governor</b>		Division of <b>Lieutenant Governor's Office</b> hereafter the State, and	
9. Contractor <b>Applied Microsystems</b>		hereafter the Contractor.	
Mailing Address <b>3909 Arctic Boulevard, Suite 201</b>	City <b>Anchorage</b>	State <b>AK</b>	ZIP+4 <b>99503</b>
10. <b>ARTICLE 1. Appendices:</b> Appendices referred to in this contract and attached to it are considered part of it.			
<b>ARTICLE 2. Performance of Service:</b> 2.1 Appendix A (General Provisions), Articles 1 through 18, governs the performance of services under this contract. 2.2 Appendix B sets forth the liability and insurance provisions of this contract. 2.3 Appendix C sets forth the services to be performed by the contractor.			
<b>ARTICLE 3. Period of Performance:</b> The period of performance for this contract begins <u>6/28/2012</u> and ends <u>9/1/2012</u> .			
<b>ARTICLE 4. Considerations:</b> 4.1 In full consideration of the contractor's performance under this contract, the State shall pay the contractor a sum not to exceed the <b>Total Cost</b> shown on TOPS Cost Proposal #0021-01-12-01. Payment shall be made upon receipt and approval of detailed invoice(s) by the State of Alaska Project Manager indicated on TOPS Request #0021-01-12. 4.2 When billing the State, the contractor shall refer to the TOPS Contract Number and send the billing to the contact listed under <b>Requesting Agency Information</b> on TOPS Request #0021-01-12.			

11. <b>CERTIFICATION:</b> I certify that the facts herein and on supporting documents are correct, that this voucher constitutes a legal charge against funds and appropriations cited, that sufficient funds are encumbered to pay this obligation, or that there is a sufficient balance in the appropriation cited to cover this obligation. I am aware that to knowingly make or allow false entries or alterations on a public record, or knowingly destroy, mutilate, suppress, conceal, remove or otherwise impair the verity, legibility or availability of a public record constitutes tampering with public records punishable under AS 11.56.815-.820. Other disciplinary action may be taken up to and including dismissal.			
12. <b>CONTRACTOR</b>		13. <b>CONTRACTING AGENCY</b>	
Applied Microsystems 		Department/Division <b>Office of the Governor / Lieutenant Governor's Office</b>	
Signature of Authorized Representative	Date <b>6/28/12</b>	Signature of Head of Contracting Agency or Designee 	Date
Typed or Printed Name of Authorized Representative <b>Ross Toole</b>		Typed or Printed Name <b>Guy Bell</b>	
Title <b>President</b>		Title <b>Administrative Director</b>	

NOTICE: This contract has no effect until signed by the head of contracting agency or designee.